

## **Campaign Finance Report**

Eric West for State Representative Committee #: 201000465

Treasurer: West, Eric

4044 E Alan Ln, Phoenix, AZ 85028

Phone: (602) 350-6753 Email: eric.west@gmail.com Candidate Name: West, Eric

Office Sought: State Representative - District 11

## **Amended 2010 Qualifying Period Recap Report**

Election Cycle: 2009-2010

Date Filed: August 24, 2010

Reporting Period: August 5, 2010-August 19, 2010

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$2,339.09
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$2,331.70
Cash Balance at End of Reporting Period: \$7.39

Report ID: 67678

Covers 08/05/2010 to 08/19/2010 Filed on 08/24/2010

## **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$280.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,030.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$270.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$25,059.00

Expenditures	Schedule	This Period			Total to Data
p		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$2,331.70	\$0.00	\$2,331.70	\$25,051.61
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,331.70	\$0.00	\$2,331.70	\$25,051.61
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,331.70			

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	CVS	08/05/2010	\$13.06	\$13.06
Address:	50 W Jefferson St, Phoenix, AZ 85003		Cash	
Category:	Communications - Mailings			
Memo:	Envelopes			
Name:	West, Eric	08/05/2010	\$220.00	\$492.40
Address:	4044 E Alan Ln, Phoenix, AZ 85028		Cash	
Occupation:	Attorney, Jennings Strouss and Salmon			
Category:	Communications - Postage			
Name:	MBQF Consulting LLC	08/09/2010	\$522.00	\$522.00
Address:	18650 N 91st Ave, Unit 2001, Peoria, AZ 85382		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Name:	West, Eric	08/12/2010	\$132.00	\$492.40
Address:	4044 E Alan Ln, Phoenix, AZ 85028		Cash	
Occupation:	Attorney, Jennings Strouss and Salmon			
Category:	Communications - Postage			
Name:	Mail Plus More	08/17/2010	\$325.00	\$8,720.15
Address:	3215 N Arizona Ave, Ste 18, Chandler, AZ 85225		Cash	
Category:	Communications - Mailings			
Name:	Metro Printing	08/17/2010	\$649.24	\$5,179.11
Address:	13439 N Cave Creek Rd, Ste 8, Phoenix, AZ 85022		Cash	
Category:	Communications - Mailings			
Name:	West, Eric	08/17/2010	\$70.40	\$492.40
Address:	4044 E Alan Ln, Phoenix, AZ 85028		Cash	
Occupation:	Attorney, Jennings Strouss and Salmon			
Category:	Communications - Postage			
Name:	GUTIER, MILTON	08/18/2010	\$400.00	\$3,395.00
Address:	7825 N 14th Ave, Phoenix, AZ 85021		Cash	
Category:	Miscellaneous - Sign installation			
Total of Operating Expenses			\$2,331.70	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses			\$2,331.70	

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Filed on 08/24/2010



**Amended Qualifying Period Recap Report** 

Covers 08/05/2010 to 08/19/2010